



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2005-06

**19 Golden Valley**  
**0407 Ryegate K-12 Schools**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	99.75	0.00	99.75
Correspondence Course	0.00		0.00
Bus Routes	34,114.50		34,114.50
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	34,214.25	0.00	34,214.25

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	68,364.00	6,836.40	75,200.40	37,600.20	37,600.20
Budget Amendments			0.00	0.00	0.00
Total			75,200.40	37,600.20	37,600.20

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	17,118.00	17,107.13
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	17,118.00	17,107.13
Total State Entitlement		34,225.13

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	17,118.00	17,107.12
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	17,118.00	17,107.12
Total County Entitlement		34,225.12

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2005-06

**19 Golden Valley**  
**0411 Lavina K-12 Schools**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	7,038.00		7,038.00
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	7,038.00	0.00	7,038.00

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	15,425.00	1,542.50	16,967.50	8,483.75	8,483.75
Budget Amendments			0.00	0.00	0.00
Total			16,967.50	8,483.75	8,483.75

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	3,519.00	3,519.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	3,519.00	3,519.00
Total State Entitlement		7,038.00

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	3,519.00	3,519.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	3,519.00	3,519.00
Total County Entitlement		7,038.00

**See payment report for actual payment information.**